2023 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 3-1200-431-00-124-007-0-XXX

Contact Pers Nick Perez **Ph#:** (956) 383-3112

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PCT4 RD MAINT-OTHER	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$10,000.00
890	PCT4 RD MAINT-OTHER	811	PCT4 RD MAINT-LICENSES & PERMITS	$400.00
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	$18,000.00
890	PCT4 RD MAINT-OTHER	623	PCT4 RD MAINT-BOTTLED GAS	$1,000.00
			TOTAL	**29,400.00**

REASON:

Transfer will funds daily operations related to R&B activities.